



ATTORNEYS AT LAW

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New York, NY 10036
212-267-7342

Defendant: **Pacific Transportation Lines, Inc.**
Bankruptcy Case: **Sears Holdings Corporation, et al.**
Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$78,275.41	8/14/2018	18072500115	7/30/2018	\$5,258.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$71,611.49	8/28/2018	18080800112	8/13/2018	\$5,252.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071101600	7/16/2018	\$5,528.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071101601	7/16/2018	\$6,482.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071101610	7/16/2018	\$6,091.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071201522	7/16/2018	\$5,527.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071201525	7/16/2018	\$5,163.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$78,275.41	8/14/2018	18070301454	7/30/2018	\$4,384.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$78,275.41	8/14/2018	18072500108	7/30/2018	\$5,255.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$78,275.41	8/14/2018	18072500109	7/30/2018	\$5,254.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$78,275.41	8/14/2018	18072500110	7/30/2018	\$5,254.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$78,275.41	8/14/2018	18072500111	7/30/2018	\$5,254.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$78,275.41	8/14/2018	18072500112	7/30/2018	\$5,256.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071100192	7/16/2018	\$5,166.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$78,275.41	8/14/2018	18072500114	7/30/2018	\$5,255.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071100191	7/16/2018	\$5,173.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$78,275.41	8/14/2018	18072500116	7/30/2018	\$5,258.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$78,275.41	8/14/2018	18072500119	7/30/2018	\$5,254.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$78,275.41	8/14/2018	18072501996	7/30/2018	\$5,235.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$78,275.41	8/14/2018	18072501998	7/30/2018	\$5,236.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$78,275.41	8/14/2018	18072502009	7/30/2018	\$5,247.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$78,275.41	8/14/2018	18072502011	7/30/2018	\$5,610.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18050400995:8/3/2018	8/3/2018	\$128.79

Pacific Transportation Lines, Inc. (2232850)
Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

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Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18051101070:8/3/2018	8/3/2018	\$129.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18051101097:8/3/2018	8/3/2018	\$489.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18051801103:8/3/2018	8/3/2018	\$129.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18052800159:8/3/2018	8/3/2018	\$51.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18052901849:8/3/2018	8/3/2018	\$128.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18052901858:8/3/2018	8/3/2018	\$77.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$78,275.41	8/14/2018	18072500113	7/30/2018	\$5,257.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18070501191	7/16/2018	\$4,946.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$79,216.70	7/27/2018	18070601172	7/12/2018	\$6,099.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$79,216.70	7/27/2018	18070601173	7/12/2018	\$5,516.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$79,216.70	7/27/2018	18070800103	7/12/2018	\$5,173.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$79,216.70	7/27/2018	18070800104	7/12/2018	\$5,172.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$79,216.70	7/27/2018	18070800105	7/12/2018	\$5,171.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$79,216.70	7/27/2018	18070800106	7/12/2018	\$5,171.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$79,216.70	7/27/2018	18070800107	7/12/2018	\$5,171.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$79,216.70	7/27/2018	18070800108	7/12/2018	\$5,174.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$79,216.70	7/27/2018	18070800109	7/12/2018	\$5,173.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$79,216.70	7/27/2018	18070800110	7/12/2018	\$5,172.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$79,216.70	7/27/2018	18070800111	7/12/2018	\$5,171.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$79,216.70	7/27/2018	18070800112	7/12/2018	\$5,172.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071101598	7/16/2018	\$5,530.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18062900109	7/16/2018	\$5,117.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18060101278:8/3/2018	8/3/2018	\$129.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18070501193	7/16/2018	\$4,946.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18070501553	7/16/2018	\$4,936.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18070901223	7/16/2018	\$4,941.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18070901224	7/16/2018	\$4,417.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071001437	7/16/2018	\$4,384.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071001721	7/16/2018	\$6,128.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071100183	7/16/2018	\$5,173.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071100184	7/16/2018	\$5,172.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071100185	7/16/2018	\$5,171.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071100186	7/16/2018	\$5,171.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071100187	7/16/2018	\$5,171.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071100188	7/16/2018	\$5,170.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$120,685.98	7/31/2018	18071100190	7/16/2018	\$5,171.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$79,216.70	7/27/2018	18070800113	7/12/2018	\$5,173.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080500106	8/9/2018	\$5,256.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$2,950.22	8/22/2018	18072001351	8/7/2018	\$3,002.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$4,430.26	8/23/2018	18061801197	8/8/2018	\$4,430.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18073101659	8/9/2018	\$5,005.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18073101660	8/9/2018	\$5,021.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080201114	8/9/2018	\$5,008.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080201116	8/9/2018	\$5,009.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080201445	8/9/2018	\$4,992.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080201448	8/9/2018	\$5,014.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080201453	8/9/2018	\$5,608.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080201454	8/9/2018	\$5,250.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080201456	8/9/2018	\$5,614.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080201457	8/9/2018	\$6,559.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18053000194:8/3/2018	8/3/2018	\$59.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080500105	8/9/2018	\$5,257.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$56,686.34	8/21/2018	18080100110	8/6/2018	\$5,254.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080500107	8/9/2018	\$5,254.55

Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080500110	8/9/2018	\$5,257.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080500111	8/9/2018	\$5,255.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080500112	8/9/2018	\$5,255.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080500113	8/9/2018	\$5,257.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080500369	8/9/2018	\$5,117.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080601085	8/9/2018	\$5,014.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080601232	8/9/2018	\$5,006.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080700862	8/9/2018	\$4,441.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$71,611.49	8/28/2018	18080701733	8/13/2018	\$5,249.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$71,611.49	8/28/2018	18080800109	8/13/2018	\$5,258.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$71,611.49	8/28/2018	18080800110	8/13/2018	\$5,254.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091200106	9/17/2018	\$5,260.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$114,716.32	8/24/2018	18080500104	8/9/2018	\$5,257.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18072900099	8/2/2018	\$5,257.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$62,434.88	7/24/2018	18070501591	7/9/2018	\$5,535.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18061401670:8/3/2018	8/3/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18061801678:8/3/2018	8/3/2018	\$128.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18072400999	8/2/2018	\$5,010.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18072401012	8/2/2018	\$5,010.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18072501838	8/2/2018	\$5,014.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18072501864	8/2/2018	\$5,257.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18072601358	8/2/2018	\$5,010.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18072601359	8/2/2018	\$5,007.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18072601543	8/2/2018	\$5,007.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18072700121	8/2/2018	\$5,117.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18072900092	8/2/2018	\$5,258.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18072900093	8/2/2018	\$5,255.80

Transfers During Preference Period
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$56,686.34	8/21/2018	18080100112	8/6/2018	\$5,254.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$56,686.34	8/21/2018	18073101702	8/6/2018	\$5,538.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18053101646:8/3/2018	8/3/2018	\$57.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$56,686.34	8/21/2018	18080100109	8/6/2018	\$5,258.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$56,686.34	8/21/2018	18080100108	8/6/2018	\$5,257.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$56,686.34	8/21/2018	18080100106	8/6/2018	\$5,254.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$56,686.34	8/21/2018	18080100105	8/6/2018	\$5,254.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18072900094	8/2/2018	\$5,254.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$56,686.34	8/21/2018	18073101704	8/6/2018	\$5,569.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18072900095	8/2/2018	\$5,256.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$56,686.34	8/21/2018	18041201092	8/6/2018	\$3,539.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18073100069	8/2/2018	\$4,441.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18073001394	8/2/2018	\$5,007.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18072900101	8/2/2018	\$5,256.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$88,051.10	8/17/2018	18072900100	8/2/2018	\$5,256.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$56,686.34	8/21/2018	18080100111	8/6/2018	\$5,256.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$56,686.34	8/21/2018	18073101707	8/6/2018	\$5,248.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18091600134	9/24/2018	\$5,257.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091600128	9/20/2018	\$5,253.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091600131	9/20/2018	\$5,255.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091600132	9/20/2018	\$5,258.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091600135	9/20/2018	\$5,258.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091700004	9/20/2018	\$5,019.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091701283	9/20/2018	\$4,441.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091701456	9/20/2018	\$5,610.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18092001639:9/21/2018	9/21/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18092100175:9/21/2018	9/21/2018	\$100.00

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18092100184:9/21/2018	9/21/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18092100190:9/21/2018	9/21/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18092100191:9/21/2018	9/21/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18092200027:9/24/2018	9/24/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18091600133	9/24/2018	\$5,258.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091500009:9/20/2018	9/20/2018	\$925.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18091900114	9/24/2018	\$5,256.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18091900115	9/24/2018	\$5,256.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18091900116	9/24/2018	\$5,255.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18091900117	9/24/2018	\$5,254.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18091900118	9/24/2018	\$5,254.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18091900120	9/24/2018	\$5,259.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18091901550	9/24/2018	\$6,170.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18091901726	9/24/2018	\$5,613.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18092100994:9/24/2018	9/24/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18092101168:9/24/2018	9/24/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18092101172:9/24/2018	9/24/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18092101182:9/24/2018	9/24/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$79,216.70	7/27/2018	18070601166	7/12/2018	\$5,529.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18091600125	9/24/2018	\$5,260.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091500009:9/17/2018	9/17/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091200108	9/17/2018	\$5,253.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091200109	9/17/2018	\$5,255.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091200110	9/17/2018	\$5,255.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091200111	9/17/2018	\$5,254.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091200112	9/17/2018	\$5,255.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091200113	9/17/2018	\$5,254.84

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091200114	9/17/2018	\$5,258.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091200115	9/17/2018	\$5,259.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091301089	9/17/2018	\$6,562.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091301093	9/17/2018	\$5,611.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091301096	9/17/2018	\$5,611.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091301152	9/17/2018	\$6,166.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091401003:9/17/2018	9/17/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091600127	9/20/2018	\$5,254.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091300175:9/20/2018	9/20/2018	\$170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18092200030:9/24/2018	9/24/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091401216:9/20/2018	9/20/2018	\$925.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091401010:9/20/2018	9/20/2018	\$170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091401003:9/20/2018	9/20/2018	\$925.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091300901	9/20/2018	\$5,020.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091401010:9/17/2018	9/17/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091300299:9/20/2018	9/20/2018	\$170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$71,659.04	10/2/2018	18091401216:9/17/2018	9/17/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091201724	9/20/2018	\$5,009.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091200809:9/20/2018	9/20/2018	\$170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091101666	9/20/2018	\$5,008.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091101488	9/20/2018	\$5,020.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091001578	9/20/2018	\$5,010.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091600126	9/20/2018	\$5,256.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$75,805.49	10/5/2018	18091300340:9/20/2018	9/20/2018	\$170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18070100117	7/5/2018	\$5,172.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18062601224	7/5/2018	\$4,950.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18062701164	7/5/2018	\$4,948.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18062701419	7/5/2018	\$4,942.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18062701831	7/5/2018	\$4,944.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18062801629	7/5/2018	\$5,525.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18070100106	7/5/2018	\$5,171.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18070100108	7/5/2018	\$5,172.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18070100109	7/5/2018	\$5,170.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18070100110	7/5/2018	\$5,173.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18070100111	7/5/2018	\$5,170.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18070100112	7/5/2018	\$5,171.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18070100113	7/5/2018	\$5,171.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$59,798.18	10/9/2018	18092200007:9/24/2018	9/24/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18070100116	7/5/2018	\$5,172.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18062101634	7/6/2018	\$5,493.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18070200012	7/5/2018	\$4,942.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$62,434.88	7/24/2018	18070100118	7/9/2018	\$5,173.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$62,434.88	7/24/2018	18070300116	7/9/2018	\$5,174.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$62,434.88	7/24/2018	18070300118	7/9/2018	\$5,170.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$62,434.88	7/24/2018	18070300119	7/9/2018	\$5,173.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$62,434.88	7/24/2018	18070300120	7/9/2018	\$5,174.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$62,434.88	7/24/2018	18070300122	7/9/2018	\$5,171.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$62,434.88	7/24/2018	18070300123	7/9/2018	\$5,170.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$62,434.88	7/24/2018	18070300124	7/9/2018	\$5,171.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$62,434.88	7/24/2018	18070300125	7/9/2018	\$5,170.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$62,434.88	7/24/2018	18070300126	7/9/2018	\$5,171.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$62,434.88	7/24/2018	18070302096	7/9/2018	\$5,177.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$71,611.49	8/28/2018	18080800114	8/13/2018	\$5,259.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18070100114	7/5/2018	\$5,171.86

Transfers During Preference Period
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062701840	7/2/2018	\$5,413.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062000102	7/2/2018	\$5,132.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062400089	7/2/2018	\$5,137.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062400091	7/2/2018	\$5,135.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062400093	7/2/2018	\$5,136.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062601554	7/2/2018	\$5,494.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062601623	7/2/2018	\$5,384.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062700094	7/2/2018	\$5,136.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062700095	7/2/2018	\$5,131.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062700097	7/2/2018	\$5,132.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062700098	7/2/2018	\$5,131.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062700099	7/2/2018	\$5,132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062700100	7/2/2018	\$5,136.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062700101	7/2/2018	\$5,132.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18062501640	7/5/2018	\$4,946.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18032100101	7/5/2018	\$5,042.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$79,216.70	7/27/2018	18070100119	7/12/2018	\$5,173.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18062101630	7/6/2018	\$6,018.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18061901629	7/6/2018	\$6,402.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18061801678:7/6/2018	7/6/2018	\$5,490.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18061501315	7/6/2018	\$6,014.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062701838	7/2/2018	\$5,491.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18032100102	7/5/2018	\$5,039.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062701839	7/2/2018	\$5,496.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18032100100	7/5/2018	\$5,038.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18032100099	7/5/2018	\$5,041.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18031501428	7/5/2018	\$5,399.82

Transfers During Pre-Insolvency Period
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062701848	7/2/2018	\$5,495.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$94,743.25	7/17/2018	18062701842	7/2/2018	\$5,490.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18062101638	7/6/2018	\$6,402.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$153,338.67	7/20/2018	18032301016	7/5/2018	\$5,037.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090600944:9/10/2018	9/10/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$71,611.49	8/28/2018	18080800111	8/13/2018	\$5,255.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090401527	9/10/2018	\$5,568.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090401530	9/10/2018	\$5,609.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090401549	9/10/2018	\$5,244.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090401554	9/10/2018	\$5,538.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090500178	9/10/2018	\$5,257.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090500179	9/10/2018	\$5,257.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090500181	9/10/2018	\$5,259.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090500183	9/10/2018	\$5,259.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090500184	9/10/2018	\$5,255.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090500186	9/10/2018	\$5,258.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090500187	9/10/2018	\$5,254.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18082900134	9/10/2018	\$5,256.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090500189	9/10/2018	\$5,255.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18090601800	9/7/2018	\$5,613.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090601803	9/10/2018	\$5,612.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090601805	9/10/2018	\$5,619.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090601806	9/10/2018	\$5,615.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090700764:9/10/2018	9/10/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$100.00	9/26/2018	18090700763:9/11/2018	9/11/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18083100152	9/13/2018	\$5,117.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090300360	9/13/2018	\$5,001.89

Transfers During Precedence Period
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090400925:9/13/2018	9/13/2018	\$170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090400927:9/13/2018	9/13/2018	\$925.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090401319	9/13/2018	\$5,006.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090401687	9/13/2018	\$4,999.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090401688	9/13/2018	\$5,002.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090500180	9/13/2018	\$5,252.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18090500188	9/10/2018	\$5,255.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18083100669	9/6/2018	\$5,001.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$67,468.34	9/19/2018	18083001767	9/4/2018	\$5,608.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$200.00	9/20/2018	18090400925:9/5/2018	9/5/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$200.00	9/20/2018	18090400927:9/5/2018	9/5/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18053000186	9/6/2018	\$5,072.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18081501337	9/6/2018	\$3,002.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18082701537	9/6/2018	\$5,006.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18082801656	9/6/2018	\$5,019.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18082801657	9/6/2018	\$5,005.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18083001211	9/6/2018	\$5,007.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18083001212	9/6/2018	\$5,003.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18083001692	9/6/2018	\$5,257.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18083001693	9/6/2018	\$5,255.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$96,835.76	9/25/2018	18083101054	9/10/2018	\$5,257.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18083001766	9/6/2018	\$5,002.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090600938:9/13/2018	9/13/2018	\$170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18083100670	9/6/2018	\$5,001.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18083101053	9/6/2018	\$5,256.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18083101076	9/6/2018	\$6,562.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18090200192	9/6/2018	\$5,255.87

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18090200193	9/6/2018	\$5,256.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18090200195	9/6/2018	\$5,255.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18090200196	9/6/2018	\$5,255.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18090200197	9/6/2018	\$5,256.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18090200199	9/6/2018	\$5,254.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18090401631	9/6/2018	\$4,441.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18090500836:9/7/2018	9/7/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18090600938:9/7/2018	9/7/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18090600949:9/7/2018	9/7/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$117,596.16	9/21/2018	18083001694	9/6/2018	\$5,254.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081401580	8/23/2018	\$5,010.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$47,761.19	9/4/2018	18081500105	8/20/2018	\$5,256.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$47,761.19	9/4/2018	18081500106	8/20/2018	\$5,251.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$47,761.19	9/4/2018	18081500107	8/20/2018	\$5,259.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$47,761.19	9/4/2018	18081500108	8/20/2018	\$5,256.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$47,761.19	9/4/2018	18081500109	8/20/2018	\$5,258.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$47,761.19	9/4/2018	18081500110	8/20/2018	\$5,255.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$47,761.19	9/4/2018	18081500112	8/20/2018	\$5,254.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$47,761.19	9/4/2018	18081501723	8/20/2018	\$5,608.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$47,761.19	9/4/2018	18081800034:8/20/2018	8/20/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$300.00	9/5/2018	18082000773:8/21/2018	8/21/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$300.00	9/5/2018	18082001695:8/21/2018	8/21/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$300.00	9/5/2018	18082001842:8/21/2018	8/21/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090500836:9/13/2018	9/13/2018	\$170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081401354	8/23/2018	\$5,014.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18091300299:9/13/2018	9/13/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081401581	8/23/2018	\$5,021.69

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081500111	8/23/2018	\$5,256.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081601002	8/23/2018	\$5,014.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081601060	8/23/2018	\$5,003.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081700099	8/23/2018	\$5,117.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081700888	8/23/2018	\$5,003.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081701238	8/23/2018	\$4,441.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081900078	8/23/2018	\$5,258.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081900079	8/23/2018	\$5,256.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081900080	8/23/2018	\$5,254.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081900081	8/23/2018	\$5,256.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081900083	8/23/2018	\$5,255.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081900084	8/23/2018	\$5,260.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081401353	8/23/2018	\$5,013.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090900141	9/13/2018	\$5,255.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$67,468.34	9/19/2018	18082900133	9/4/2018	\$5,259.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090600944:9/13/2018	9/13/2018	\$170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090600949:9/13/2018	9/13/2018	\$170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090601033	9/13/2018	\$5,002.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090601039	9/13/2018	\$5,002.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090601807	9/13/2018	\$5,613.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090700190	9/13/2018	\$5,117.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090700763:9/13/2018	9/13/2018	\$925.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090700764:9/13/2018	9/13/2018	\$170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090700802	9/13/2018	\$5,018.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090700806	9/13/2018	\$5,018.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090701028	9/13/2018	\$6,165.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090701031	9/13/2018	\$5,607.23

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$47,761.19	9/4/2018	18081500104	8/20/2018	\$5,260.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090900148	9/13/2018	\$5,257.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090500995	9/13/2018	\$5,021.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18091300175:9/13/2018	9/13/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18091200809:9/13/2018	9/13/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18091101448	9/13/2018	\$4,441.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18091000012	9/13/2018	\$5,008.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090900138	9/13/2018	\$5,258.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090900149	9/13/2018	\$5,256.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090900140	9/13/2018	\$5,256.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090900147	9/13/2018	\$5,257.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090900146	9/13/2018	\$5,258.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090900145	9/13/2018	\$5,254.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090900144	9/13/2018	\$5,254.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090900142	9/13/2018	\$5,255.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18091300340:9/13/2018	9/13/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$148,489.98	9/28/2018	18090900150	9/13/2018	\$5,255.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$71,237.22	8/7/2018	18071500649	7/23/2018	\$5,255.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18080901106	8/16/2018	\$5,003.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18081000851	8/16/2018	\$5,011.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18081000853	8/16/2018	\$5,011.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18081000896	8/16/2018	\$5,609.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18081200096	8/16/2018	\$5,254.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18081200097	8/16/2018	\$5,254.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18081200100	8/16/2018	\$5,257.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18081200101	8/16/2018	\$5,255.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18081200102	8/16/2018	\$5,259.06

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18081200103	8/16/2018	\$5,254.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18081200122	8/16/2018	\$5,117.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18081301008	8/16/2018	\$5,016.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18071701921	7/25/2018	\$5,003.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$71,237.22	8/7/2018	18071500102	7/23/2018	\$5,257.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18080701726	8/16/2018	\$5,001.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$71,237.22	8/7/2018	18071500709	7/23/2018	\$5,256.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$71,237.22	8/7/2018	18071800115	7/23/2018	\$5,259.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$71,237.22	8/7/2018	18071800116	7/23/2018	\$5,255.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$71,237.22	8/7/2018	18071800117	7/23/2018	\$5,256.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$71,237.22	8/7/2018	18071800118	7/23/2018	\$5,254.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$71,237.22	8/7/2018	18071801667	7/23/2018	\$5,247.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$71,237.22	8/7/2018	18071801675	7/23/2018	\$6,170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$71,237.22	8/7/2018	18071801688	7/23/2018	\$6,198.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$71,237.22	8/7/2018	18071801691	7/23/2018	\$5,613.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$71,237.22	8/7/2018	18071901433	7/23/2018	\$5,610.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$71,237.22	8/7/2018	18072001153	7/23/2018	\$5,602.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18071300217	7/25/2018	\$5,117.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$67,468.34	9/19/2018	18083001661	9/4/2018	\$5,610.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18081400194	8/16/2018	\$4,441.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071500101	7/19/2018	\$5,259.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$71,611.49	8/28/2018	18080800115	8/13/2018	\$5,255.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$71,611.49	8/28/2018	18080800116	8/13/2018	\$5,256.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$71,611.49	8/28/2018	18080801768	8/13/2018	\$5,613.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$71,611.49	8/28/2018	18080801770	8/13/2018	\$6,563.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$71,611.49	8/28/2018	18080801897	8/13/2018	\$5,612.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$71,611.49	8/28/2018	18080901452	8/13/2018	\$6,168.64

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$71,611.49	8/28/2018	18080901460	8/13/2018	\$5,611.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18070600159	7/19/2018	\$5,046.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071001286	7/19/2018	\$4,936.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071001652	7/19/2018	\$5,019.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071001653	7/19/2018	\$4,948.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071201364	7/19/2018	\$5,013.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071201628	7/19/2018	\$4,490.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18080901104	8/16/2018	\$5,004.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071500108	7/19/2018	\$5,254.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18071701922	7/25/2018	\$5,014.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18080701150	8/16/2018	\$4,999.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18080701147	8/16/2018	\$5,003.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18080500108	8/16/2018	\$5,252.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071601756	7/19/2018	\$4,441.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071301197	7/19/2018	\$5,015.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071500109	7/19/2018	\$5,254.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071301247	7/19/2018	\$5,617.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071500107	7/19/2018	\$5,254.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071500106	7/19/2018	\$5,255.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071500105	7/19/2018	\$5,255.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071500104	7/19/2018	\$5,255.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071500103	7/19/2018	\$5,258.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$97,027.65	8/31/2018	18080801335	8/16/2018	\$5,018.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$91,833.37	8/3/2018	18071500110	7/19/2018	\$5,254.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082701368	8/31/2018	\$5,610.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082301286	8/31/2018	\$5,613.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082400790	8/31/2018	\$5,117.30

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082400943	8/31/2018	\$5,023.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082400996	8/31/2018	\$4,441.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082600108	8/31/2018	\$5,255.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082600111	8/31/2018	\$5,256.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082600112	8/31/2018	\$5,255.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082600114	8/31/2018	\$5,254.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082600115	8/31/2018	\$5,254.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082600116	8/31/2018	\$5,254.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082700005	8/31/2018	\$5,010.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082701336	8/31/2018	\$5,613.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18071601407	7/25/2018	\$5,004.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082701339	8/31/2018	\$5,255.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082301233	8/31/2018	\$6,165.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$67,468.34	9/19/2018	18081800034:9/4/2018	9/4/2018	\$925.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$67,468.34	9/19/2018	18082000773:9/4/2018	9/4/2018	\$925.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$67,468.34	9/19/2018	18082001695:9/4/2018	9/4/2018	\$925.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$67,468.34	9/19/2018	18082001842:9/4/2018	9/4/2018	\$925.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$67,468.34	9/19/2018	18082600109	9/4/2018	\$5,257.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$67,468.34	9/19/2018	18082600110	9/4/2018	\$5,257.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$67,468.34	9/19/2018	18082900125	9/4/2018	\$5,256.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$67,468.34	9/19/2018	18082900126	9/4/2018	\$5,254.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$67,468.34	9/19/2018	18082900127	9/4/2018	\$5,254.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$67,468.34	9/19/2018	18082900128	9/4/2018	\$5,254.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$67,468.34	9/19/2018	18082900131	9/4/2018	\$5,250.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$67,468.34	9/19/2018	18082900132	9/4/2018	\$5,256.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$86,698.55	9/7/2018	18081900085	8/23/2018	\$5,258.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082701337	8/31/2018	\$5,610.17

Transfers During Recourse Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$49,856.40	9/11/2018	18081900465	8/27/2018	\$6,193.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18071800924	7/25/2018	\$4,441.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18071801853	7/25/2018	\$5,013.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18072001109	7/25/2018	\$4,992.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18072200096	7/25/2018	\$5,258.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18072200097	7/25/2018	\$5,254.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18072200098	7/25/2018	\$5,255.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18072200099	7/25/2018	\$5,255.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18072200100	7/25/2018	\$5,255.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18072200101	7/25/2018	\$5,255.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18072200103	7/25/2018	\$5,254.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18072200104	7/25/2018	\$5,257.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18072200105	7/25/2018	\$5,257.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18072301523	7/25/2018	\$5,010.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082301277	8/31/2018	\$6,200.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$49,856.40	9/11/2018	18082200132	8/27/2018	\$5,258.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$67,468.34	9/19/2018	18082901093	9/4/2018	\$5,246.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082301111	8/31/2018	\$5,017.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082301109	8/31/2018	\$5,017.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082200130	8/31/2018	\$5,256.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082001425	8/31/2018	\$5,020.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18072301526	7/25/2018	\$5,010.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$49,856.40	9/11/2018	18082200135	8/27/2018	\$5,255.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$96,353.89	8/9/2018	18072401247	7/25/2018	\$4,441.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$49,856.40	9/11/2018	18082200131	8/27/2018	\$5,254.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$49,856.40	9/11/2018	18082200129	8/27/2018	\$5,253.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$49,856.40	9/11/2018	18081900523	8/27/2018	\$5,614.90

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$49,856.40	9/11/2018	18081900517	8/27/2018	\$6,162.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$49,856.40	9/11/2018	18081900507	8/27/2018	\$5,608.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$117,117.55	9/14/2018	18082301260	8/31/2018	\$5,612.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$49,856.40	9/11/2018	18082200136	8/27/2018	\$5,255.36

Totals: 30 transfer(s), \$2,223,279.39